

**PENDLETON COUNTY FISCAL COURT**  
**October Term, October 14<sup>th</sup>, 2008**

COURT MET PURSUANT TO ADJOURNMENT  
With  
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE  
Presiding

MEMBERS PRESENT: Bobby Fogel, Gary Veirs, Stacey Wells, Alan Whaley

MEMBERS ABSENT: None

COUNTY ATTORNEY: Jeff Dean

Invocation was given by Judge Bertram, Pledge Allegiance lead by Judge Bertram

**In Re: Agenda**

Judge Bertram presented the agenda for this meeting and ask that it be amended to include item 14A – Sheriff’s transport officers Court Order. Whereupon Squire Wells made a motion to accept the agenda as amended, seconded by Squire Veirs, motion carried.

**In Re: Approval of Minutes**

Fiscal Court Clerk, Vicky King, presented minutes of the September 23<sup>rd</sup>, 2008 regular scheduled meeting to the court. Squire Whaley made a motion to accept the minutes as presented, seconded by Squire Fogle, motion carried.

**In Re: Presentation of Treasurer’s Report**

Pendleton County Treasurer, Vicky King, submitted a written report for the month of September 2008, and the June through September 2008 quarterly report. These reports where submitted for review, final determination to be made at the next regular Fiscal Court meeting.

**In Re: Official Order of the Kentucky Department of Transportation Dealing with KY 1853**

Judge Bertram presented the court with a copy of Official Order Number 104941 making specific changes to the State Primary Road System in Pendleton County. The official order relates to KY 1853 and the Rumpke Landfill.

Motion of acknowledgement of receipt was made by Squire Veirs, seconded by Squire Whaley, motion carried.



**Steven L. Beshear**  
Governor

**TRANSPORTATION CABINET**  
Department of Highways District 6 Office  
421 Buttermilk Pike  
P.O. Box 17130  
Covington, KY 41017  
(859) 341-2700  
October 8, 2008

**Joseph W. Prather**  
Secretary

The Honorable Henry Bertram  
Pendleton County Judge/Executive  
Pendleton County Courthouse  
233 Main Street  
Falmouth, KY 41040

Dear Judge Bertram:

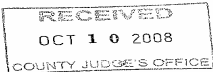
Enclosed is a copy of Official Order Number 104941 dated September 30, 2008 making specific changes to the State Primary Road System in Pendleton County. This official order relates to KY 1853 and the Rumpke Landfill.

Please distribute this document as necessary. Feel free to contact this office should you have any questions.

Sincerely,  
Robert A. Hans, P.E.  
Executive Director  
  
Mike Bezold, P.E.  
District 6 Planning Supervisor

gmb  
enclosures

cc: Rick Davis, w/ enclosures  
Kevin Rust, w/ enclosures  
Rita Spencer, County Clerk, w/ enclosures  
Todd Rumpke, w/ enclosures  
Carol Brent





**Steven L. Beshear**  
Governor

**TRANSPORTATION CABINET**  
Frankfort, Kentucky 40622  
[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

**Joseph W. Prather**  
Secretary

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MEMORANDUM

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**TO:** Recipients of Official Order Changes  
to the State Primary Road System

**FROM:** Keith R. Damron, P.E. *Keith R. Damron*  
Director  
Division of Planning

**DATE:** September 30, 2008

**SUBJECT:** Pendleton County  
KY 1853

Attached is a copy of Official Order Number 104941 making a specific change in the State Primary Road System relative to the subject road. Please make the appropriate change in your records.

The revised listing of the State Primary Road System for Pendleton County, which incorporates the official order change, is located on the Division of Planning's Web page at [http://transportation.ky.gov/planning/reports/SPRS\\_listings/SPRS\\_listings.asp](http://transportation.ky.gov/planning/reports/SPRS_listings/SPRS_listings.asp). If you have any questions or problems locating the State Primary Road System listings, please contact the Roadway Systems Team in the Division of Planning at 502/564-7183.

Section 59-04.0114 (6) of the Division of Planning Guidance Manual directs the Highway District Office to distribute copies of the Official Orders to the county judge/executive, the county clerk, and/or the city mayor, as appropriate, and make necessary explanations regarding the action taken.

KRD/DM/BC

Attachment



An Equal Opportunity Employer M/F/D



Steven L. Beshear  
Governor

TRANSPORTATION CABINET  
Frankfort, Kentucky 40622  
www.transportation.ky.gov/

Joseph W. Prather  
Secretary

OFFICIAL ORDER 104941

SUBJECT: Pendleton County  
KY 1853

Pursuant to the provisions of KRS 177.020, it is hereby directed that the Commonwealth of Kentucky will relinquish all rights, responsibilities, liabilities and title for the following section of Rural Secondary KY 1853 and associated right-of-way in Pendleton County. This section of roadway is part of the roadway listed in Official Order No. 90463, dated May 4, 1987, which, pursuant to the provisions of KRS 177.020 (paragraph 5), extended the state-maintained roadway as Rural Secondary KY 1853 from the entrance to the landfill to the entrance to the Griffin Fertilizer plant (milepoints 0.000 to 0.237) There were no documents recorded conveying the roadbed and associated right-of-way property to the Commonwealth of Kentucky.

It is hereby directed that the following section of Rural Secondary KY 1853 and associated right-of-way be transferred to Rumpke of Kentucky, Inc., the current adjacent property owner, or to their successor(s) in title to the adjacent property at the time of transfer:



Page II

OFFICIAL ORDER 104941

Pendleton County  
KY 1853

KY 1853, from milepoint 0.000 to milepoint 0.175, more particularly described as:

Lying and being in Pendleton County, Kentucky on the South side of an existing roadway formerly known as Kentucky Highway 1853/Bryan Griffin Road, approximately 6,500 feet west of its intersection with Kentucky Highway 17 and bounded as follows:

Beginning at a point in the center of an existing road formerly known as Kentucky Highway 1853/Bryan Griffin Road. Said point being the corner common to Rumpke of Kentucky, Inc., Deed Book 182, Page 628, and Griffin Industries, Inc., Deed Book 112, page 391, and in the line of a tract conveyed to Pendleton County, Kentucky, Deed Book 261, Page 659.

Thence running with the centerline of the existing roadway and the line of Pendleton County, Kentucky, in a northwesterly direction approximately 88 feet to a point in the centerline of the existing road. Said point being corner common to Rumpke of Kentucky, Inc. Deed Book 173, Page 525 and Pendleton County, Kentucky, Deed Book 261, Page 659.

Thence leaving the existing roadway and the line of Pendleton County, Kentucky and running in a southwesterly direction 10 feet to a point.

Thence running in a southeasterly direction approximately 88 feet to a point.

Thence running in a northeasterly direction 10 feet to the point of beginning and containing approximately 881 square feet and being a part of the same tract of land conveyed to Rumpke of Kentucky, Inc., Deed Book 182, Page 628.

Pendleton County  
KY 1853

It shall be known that the roadbed and associated right-of-way described above were offered to the Pendleton County Fiscal Court on February 13, 2007. Pursuant to a resolution adopted by the Pendleton County Fiscal Court on March 13, 2007, the County has rejected responsibilities and ownership.

As a result of the above relinquishment, it shall be known that the following section of Rural Secondary KY 1853 will be redesignated within the State Primary Road System as part of Supplemental Road KY 1853:

**SUPPLEMENTAL ROAD**

KY 1853, from the Rumpke of Kentucky, Inc. property boundary to the entrance to the Griffin Fertilizer plant, a distance of 0.062 miles. (MP 0.175 to MP 0.237)

As a result of the above relinquishment and redesignation, Supplemental Road KY 1853 will be redescribed as follows:

**SUPPLEMENTAL ROAD**

KY 1853, from the Rumpke of Kentucky, Inc. property boundary 1.274 miles from the intersection with KY 17 to the intersection with KY 17, a distance of 1.274 miles. (MP 0.000 to MP 1.274)

Pendleton County  
KY 1853

Furthermore, it shall be known by this Official Order and by a Permanent Ingress and Egress Easement from Pendleton County, Kentucky to Rumpke of Kentucky, Inc., Pendleton County, Kentucky conveys to Rumpke of Kentucky, Inc., a permanent ingress and egress easement along that portion of the old roadway which is abutted on one side by property of Rumpke of Kentucky, Inc. and on the other side by property of Pendleton County, Kentucky.


Furthermore, it shall also be known by this Official Order and by a Permanent Ingress and Egress Easement from Rumpke of Kentucky, Inc. to Pendleton County, Kentucky, Rumpke of Kentucky, Inc. conveys to Pendleton County, Kentucky, a permanent ingress and egress easement along that portion of the old roadway which is abutted on one side by property of Rumpke of Kentucky, Inc. and on the other side by property of Pendleton County, Kentucky.

All rights, responsibilities and liabilities for the relinquished section of KY 1853 described hereinabove are hereby transferred and assigned to Rumpke of Kentucky, Inc. Title and conveyance of the relinquished section of KY 1853 described hereinabove shall be transferred to Rumpke of Kentucky, Inc. by necessary conveyance document, upon approval, which is hereby requested, and execution thereof by the Secretary of the Finance and Administration Cabinet.

Pendleton County  
KY 1853

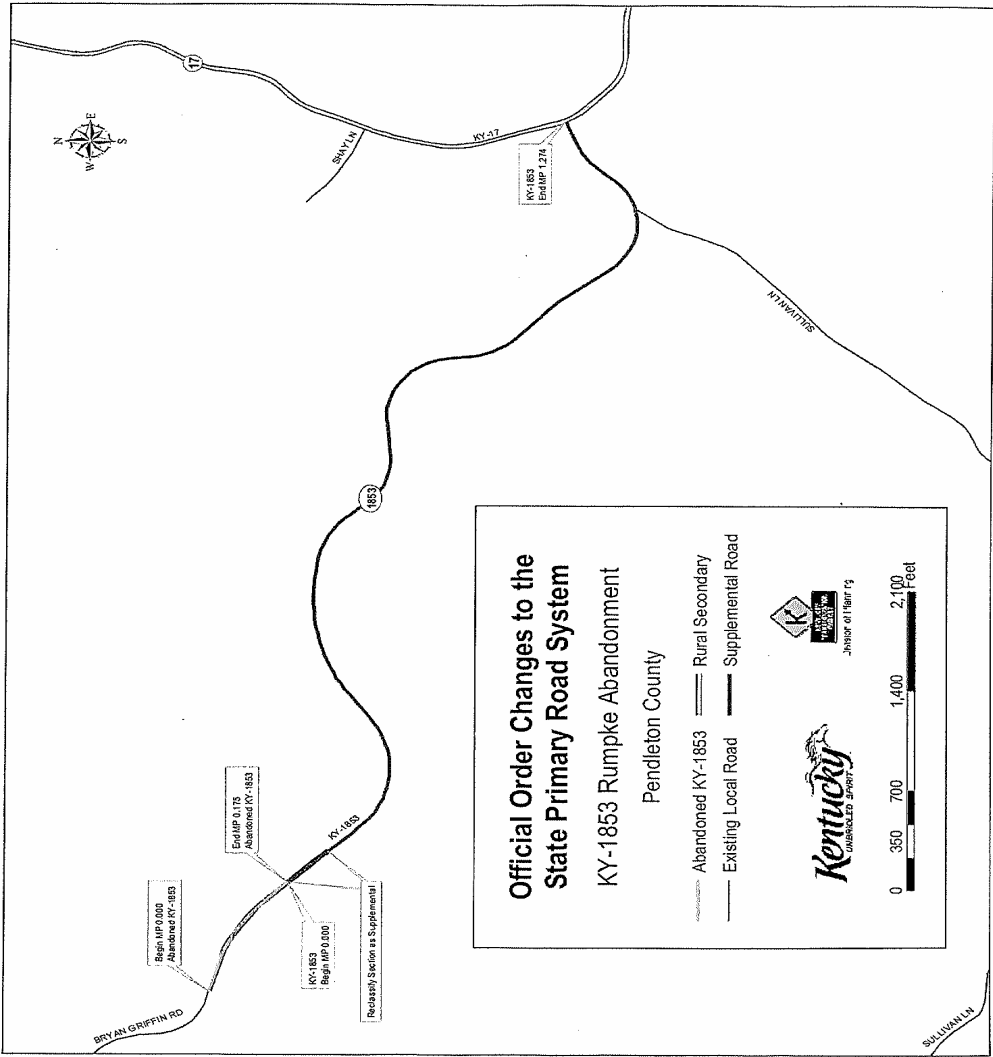
It is further directed that the Pendleton County Judge/Executive and the Pendleton County Clerk be furnished a copy of this Official Order.

Signed and approved on this the 15th day of September, 2008.

  
Commissioner of Highways and Secretary of Transportation

Approved as to form and legality

  
Office of Legal Services



**In Re: Approve Resolution Applying for Grant to Cleanup Illegal Dump**

Judge Bertram presented and read a resolution authorizing the County Judge to sign and initiate a grant application with the Commonwealth of Kentucky, Department for Environment Protection, to assist in the cleanup of illegal open dumps. Squire Whaley made a motion to approve signing of this resolution, seconded by Squire Veirs, motion carried.

**RESOLUTION  
COUNTY OF PENDLETON, KENTUCKY**

**RESOLUTION OF THE COUNTY OF PENDLETON, KENTUCKY  
AUTHORIZING THE APPROVAL OF THE ILLEGAL OPEN DUMP  
GRANT APPLICATION AND AUTHORIZING THE SIGNATURE OF  
ALL RELATED DOCUMENTS**

**WHEREAS**, the Commonwealth of Kentucky, Department for Environmental Protection, has available funds from the environmental remediation fee established in KRS 224.43-500 (3) to be utilized by the Cabinet for the elimination of illegal open dumps in the counties of the Commonwealth and,

**WHEREAS**, Pendleton County, Kentucky, has determined that there was an illegal open dump within Pendleton County, Kentucky, that posed significant public health and environmental risks; and

**WHEREAS**, Pendleton County, Kentucky desires funding from the Commonwealth of Kentucky, Department for Environmental Protection, to assist in the cleanup of the illegal open dump.

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, by the Fiscal Court of the County of Pendleton, Kentucky, as follows:

**SECTION 1:** That the Fiscal Court of Pendleton County, Kentucky approves the grant application be filed with the Commonwealth of Kentucky, Department for Environmental Protection, for the purpose of providing funding to assist in this program, in accordance with the requirements of KRS 224.43-505 (3).

**SECTION 2:** That County Judge/Executive, Henry W. Bertram, is hereby authorized, directed, and empowered to execute the application and all other necessary documents or agreements, and to otherwise act on behalf of the County to implement the project.

**SECTION 3:** That the County hereby includes in its annual budget the receipt and expenditures of funds subject to an agreement with the Commonwealth.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

\_\_\_\_\_  
**Henry W. Bertram**  
**Pendleton County Judge/Executive**

**ATTESTED:**

\_\_\_\_\_  
**Vicky King**  
**Pendleton County Fiscal Court**

**In Re: Update Fiscal Court Committee Structure**

Judge Bertram presented the court with a list of Fiscal Court Committees. Squire Wells made a motion to approve Committee Structures as presented, seconded by Squire Fogle, motion carried. Information recorded as follows.

**Pendleton County**  
**Fiscal Court Committees**  
Confirmation and Acknowledgement  
as of  
October 14, 2008

|                      |  |
|----------------------|--|
| Animal Control       | Squire Stacey Wells & Squire Gary Veirs  |
| County 911 Dispatch  | Squire Stacey Wells & Judge Bertram  |
| Hilltop Stone        | Squire Gary Veirs & Judge Bertram  |
| Ambulance            | Squire Stacey Wells & Squire Bob Fogle   |
| Recreation           | Squire Stacey Wells & Squire Gary Veirs &<br>Judge Bertram & Squire Alan Whaley  |
| Nature Preserve      | Squire Gary Veirs & Judge Bertram  |
| Road Committee       | Squire Stacey Wells & Squire Gary Veirs<br>Squire Alan Whaley & Squire Bob Fogle |
| Fire Committee       | Squire Alan Whaley & Squire Bob Fogle  |
| Emergency Management | Squire Alan Whaley & Squire Bob Fogle  |
| Administrative Code  | Squire Gary Veirs & Judge Bertram  |
| Health Issues        | Squire Alan Whaley & Judge Bertram   |
| Library              | Squire Stacey Wells & Squire Alan Whaley   |
| Justice Center (PDB) | Squire Gary Veirs & Judge Bertram  |
| Jail Committee       | Squire Alan Whaley & Squire Bob Fogle  |
| Occupational Tax     | Squire Stacey Wells & Squire Bob Fogle   |
| Insurance            | Squire Gary Veirs & Judge Bertram  |

|                       |   |
|-----------------------|---|
| Planning & Zoning     | Squire Alan Whaley & Judge Bertram  |
| County Budget         | Squire Stacey Wells & Squire Gary Veirs<br>Squire Alan Whaley & Squire Bob Fogle<br>Judge Bertram |
| Buildings and Grounds | Squire Stacey Wells & Squire Gary Veirs<br>Squire Alan Whaley & Squire Bob Fogle<br>Judge Bertram |
| Solid Waste           | Squire Stacey Wells & Squire Bob Fogle  |

Judge Bertram ask that payment for poll workers and tabulators for the November 4<sup>th</sup> general election be set as follows: Poll Workers day of election \$100.00, Poll Workers Training \$25.00 and Tabulators \$25.00. Squire Wells made a motion to approve payment as submitted, seconded by Squire Whaley, motion carried.

**Election Workers Salaries  
November 4, 2008 Election**

|                              |                  |
|------------------------------|------------------|
| <b>Poll Workers</b>          | <b>\$100. 00</b> |
| <b>Tabulators</b>            | <b>\$25.00</b>   |
| <b>Poll Workers Training</b> | <b>\$25.00</b>   |

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**In Re: Discuss Minor Changes to the Nuisance Ordinance**

Minor changes to the Nuisance Ordinance where discussed. Judge Bertram ask County Attorney Jeff Dean to create an amendment to Ordinance 1010.0 incorporating the suggested changes. No action taken.

**In Re: Discuss changes in Dispatch Employee Policy and Procedures Manual**

Minor changes to the Dispatch Employee Policy and Procedure manual were discussed. Judge Bertram ask County Attorney Jeff Dean to create an amendment to Ordinance 330.5, whereby incorporating the County Property and Locker Policy as well as the suggested changes into the Ordinance. Discussion was held, Squire Fogle made a motion allowing County Attorney Dean to create an amendment to the Ordinance, Seconded by Squire Veirs, motion carried.

**In Re: Approval of Clerk’s recommendation for Voting Locations, Election Officers, Poll Workers and Tabulators**

Judge Bertram presented a request from County Clerk, Rita Spencer for the approval of election workers, tabulators, and precincts. Squire Fogle made a motion to approve this request, seconded by Squire Veirs, motion carried.





233 Main Street, Room 1  
P.O. Box 112  
Falmouth, KY 41040

**Rita M. Spencer**  
Pendleton County Clerk

Phone 859-654-2143  
Fax 859-654-5600

Sept. 23, 2008

County Fiscal Court

Request the General Election for November 04, 2008 Be approved for Election officers, tabulators, And Voting Locations 58 Precinct workers and Alternates. Also the A102 Precinct, D101 Precinct , B101 Recinct. C102 Will need an additional poll worker due to high population and possible use of both machines in precinct.

Approved by the Pendleton county Fiscal Court  
This the \_\_\_\_\_ day of \_\_\_\_\_ 2008

Submitted by:  
RITA M. SPENCER  
Pendleton County Clerk

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**In Re: Estimated cost of enlarging Ambulance Quarters if additional Squad Funding is approved**

Phillip Hart came to discuss additions to the Ambulance quarters. Mr. Hart presented the court with estimates to add two EMTS on a 24 Hours a day 7 days a week schedule, this estimate includes payroll, payroll taxes and benefits. He also had an estimate for additional insurance costs and the cost of an addition to the building.

Discussion was held, no action taken.

**In Re: Sheriff's Transport Officers Court Order**

Judge Bertram presented a corrected copy of the Court Order Addressing the transporting of prisoners by the Pendleton County Sheriff's Department. The Original Order presented to the court and passed at the September 23<sup>rd</sup>, 2008 meeting did not reflect the correct amount due the sheriff because of an error made in the calculation of the total reimbursement.

Squire Wells made a motion to approve the corrected Court Order, seconded by Squire Fogle, motion carried.

COURT ORDER # \_\_\_\_\_

ADDRESSING THE TRANSPORTING OF PRISONERS BY THE  
PENDLETON COUNTY SHERIFF’S DEPARTMENT

**WHEREAS**, the Pendleton County Fiscal Court and the Pendleton County Sheriff’s Department desire to enter into this order which allows local government units to make the most efficient use of their resources by enabling them to cooperate on the basis of mutual advantage and;

**WHEREAS**, the Fiscal Court and the Sheriff’s Department have determined that the public welfare, safety, interests and good shall be preserved, maintained, and promoted by this court order and;

**WHEREAS**, such joint undertaking will provide more efficient utilization of resources and will result in improved services to the citizens of Pendleton County and the Cities of Falmouth and Butler;

**NOW THEREFORE**, the Pendleton County Fiscal Court orders the Pendleton County Sheriff’s Department to continue transportation of prisoners (adult and juveniles) beginning October 1, 2008 to October 1, 2009.

The Fiscal Court orders, the Pendleton County Sheriff’s Department to transport all Pendleton County Prisoners (adult and Juveniles from the hours of 6:00 PM to 6:00 AM Monday through Friday and for 24 hours on Saturdays and Sundays and that the Pendleton County Jailer and staff will transport all prisoners (adults and juveniles) for court and arrest purposes from 6:00 AM to 6:00 PM Monday through Friday.

That the Pendleton County Fiscal Court will compensate two officers as full time deputies and use existing officer’s to transport prisoners any time needed over the 108 hours per week that is the Sheriff’s Department responsibility.

The two officers will be compensated at a total gross rate of \$63,882.84 per year with the county paying the employers share of Social Security, Medicare, and Retirement.

**The county will compensate the sheriff’s office at a rate of \$0.35 per mile for fuel and maintenance while the office is fulfilling his transport duty.**

This court order resends any and all previous orders concerning the Sheriff’s Transport of prisoners.

Signed and Dated this \_\_\_\_\_ Day of \_\_\_\_\_, 2008.

ATTEST:

\_\_\_\_\_  
Henry Bertram  
Pendleton County Judge/Executive

\_\_\_\_\_  
Vicky King  
PC Fiscal Court Clerk

**In Re: Budget Account Transfers:**

Judge Bertram explained to the Fiscal Court that he is moving both the Ambulance and LGEA funds from Fifth Third Bank to the United Kentucky Bank of Pendleton County. This was for information only.

Judge Bertram presented and read the Budget Account Transfers, whereupon a motion as made by Squire Whaley, seconded by Squire Wells, carried that the following Budget Account Transfers be accepted as presented.

PENDLETON COUNTY FISCAL COURT  
TUESDAY, OCTOBER 14, 2008  
7:00 PM

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

|             |                                     |            |
|-------------|-------------------------------------|------------|
| 01-5150-507 | Forest Fire Protection              | \$ 25.00   |
| 01-5205-455 | Petroleum Products (Animal Control) | \$2,800.00 |
| 01-5205-574 | Animal Control Training             | \$ 15.00   |
| 01-9100-332 | Legal Fees                          | \$1,000.00 |
| 01-9400-209 | Workmen's Compensation              | \$ 750.00  |

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

|             |                         |              |
|-------------|-------------------------|--------------|
| 02-6105-312 | Bridges                 | \$131,950.00 |
| 02-6105-441 | Machinery and Equipment | \$ 10,000.00 |
| 02-9400-209 | Workers' Compensation   | \$ 3,875.00  |

LGEA Fund

Transfer from (04-9200-999) Reserve for Transfers to the following accounts:

|             |                       |            |
|-------------|-----------------------|------------|
| 04-5135-455 | EM Petroleum Products | \$1,925.00 |
|-------------|-----------------------|------------|

Ambulance Fund

Transfer from (09-9200-999) Reserve for Transfers to the following accounts:

|             |                                  |           |
|-------------|----------------------------------|-----------|
| 09-5140-592 | Maintenance & Repairs – Vehicles | \$ 500.00 |
|-------------|----------------------------------|-----------|

911 Fund

Transfer from (75-9200-999) Reserve for Transfers to the following accounts:

|             |                       |         |
|-------------|-----------------------|---------|
| 75-5145-571 | Renewals and Repairs  | \$25.00 |
| 75-9400-209 | Workers' Compensation | \$92.00 |

INTERFUND TRANSFERS:

|  |             |
|--|-------------|
| Transfer from General Fund to 911 Fund for operations    | \$15,000.00 |
| Transfer from General Fund to HRA Fund for Contributions | \$ 2,119.30 |
| Transfer from Road Fund to HRA Fund for Contributions    | \$ 211.93   |
| Transfer from 911 Fund to HRA Fund for Contributions     | \$ 423.86   |

Henry W. Bertram  
County Judge/Executive

Date: \_\_\_\_\_

Vicky King  
Fiscal Court Clerk

Date: \_\_\_\_\_

In Re: Payment of Claims

Judge Bertram presented and reviewed the Payment of Claims. Whereupon a motion was made by Squire Veirs, seconded by Squire Wells, carried, that the following claims be allowed and ordered paid out of the following funds.

Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 10/14/2008 To: 10/14/2008

| Batch       | Account No.  | Account Name                     | Invoice                              | P.O. No. | Claim Description                           | Amount     |
|-------------|--------------|----------------------------------|--------------------------------------|----------|---|------------|
| Voucher No. | 04-5038      | Vendor OFFICEDEPO                | OFFICE DEPOT                         |          | Voucher Date                                | 10/14/2008 |
| 04-0114     | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES |                                      | 018450   | OFFICE SUPPLIES                             | 133.65     |
|             |              | Printed On Check 010688          |                                      |          | Voucher Totals                              | 133.65     |
| Voucher No. | 04-5039      | Vendor OFFICEDEPO                | OFFICE DEPOT                         |          | Voucher Date                                | 10/14/2008 |
| 04-0114     | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES |                                      | 018466   | OFFICE SUPPLIES                             | 237.68     |
| 04-0114     | 01-5080-411- | CUSTODIAL SUPPLIES               |                                      | 018466   | CUSTODIAL SUPPLIES                          | 107.16     |
|             |              | Printed On Check 010689          |                                      |          | Voucher Totals                              | 344.84     |
| Voucher No. | 04-5040      | Vendor OFFICEDEPO                | OFFICE DEPOT                         |          | Voucher Date                                | 10/14/2008 |
| 04-0114     | 01-5001-445- | CO. JUDGE/EXEC., OFFICE SUPPLIES |                                      | 018478   | OFFICE SUPPLIES JUDGES OFFICE               | 24.56      |
| 04-0114     | 01-5210-445- | OFFICE SUPPLIES SOLID WASTE      |                                      | 018478   | OFFICE SUPPLIES                             | 42.41      |
|             |              | Printed On Check 010690          |                                      |          | Voucher Totals                              | 66.97      |
| Voucher No. | 04-5041      | Vendor POST OFFIC                | U S POST OFFICE                      |          | Voucher Date                                | 10/14/2008 |
| 04-0114     | 01-5001-563- | CO. JUDGE/EXEC., POSTAGE         |                                      | 018533   | 400 STAMPS @ .42                            | 168.00     |
|             |              | Printed On Check 010691          |                                      |          | Voucher Totals                              | 168.00     |
| Voucher No. | 04-5042      | Vendor LEMMONS                   | LEMMONS JEWELRY                      |          | Voucher Date                                | 10/14/2008 |
| 04-0114     | 01-5025-499- | OTHER SUPPLIES                   |                                      | 018477   | PLAQUE FOR DR COLLINS                       | 115.00     |
|             |              | Printed On Check 010692          |                                      |          | Voucher Totals                              | 115.00     |
| Voucher No. | 04-5043      | Vendor HENRY BERT                | HENRY BERTRAM                        |          | Voucher Date                                | 10/14/2008 |
| 04-0114     | 01-5025-569- | REGISTRATION/CONFERENCES         |                                      | 018476   | CONFERENCE LODGING REIMBURSEMENT            | 132.18     |
|             |              | Printed On Check 010693          |                                      |          | Voucher Totals                              | 132.18     |
| Voucher No. | 04-5044      | Vendor KACO                      | KENTUCKY ASSOCIATION OF COUNTIES     |          | Voucher Date                                | 10/14/2008 |
| 04-0114     | 01-5025-569- | REGISTRATION/CONFERENCES         |                                      | 018521   | 2008 KACO CONF. - VEIRS, FOGLE              | 450.00     |
|             |              | Printed On Check 010694          |                                      |          | Voucher Totals                              | 450.00     |
| Voucher No. | 04-5045      | Vendor PVA                       | PENDLETON PROPERTY VALUATION ADMIN.  |          | Voucher Date                                | 10/14/2008 |
| 04-0114     | 01-5030-367- | P.V.A. STATUTORY CONTRIBUTION    |                                      | 018543   | PVA STATUTORY CONTRIBUITON FY 08-09 2ND QTR | 6,396.25   |
|             |              | Printed On Check 010695          |                                      |          | Voucher Totals                              | 6,396.25   |
| Voucher No. | 04-5046      | Vendor POST OFFIC                | U S POST OFFICE                      |          | Voucher Date                                | 10/14/2008 |
| 04-0114     | 01-5047-563- | TAX ADMINISTRATOR POSTAGE        |                                      | 018510   | 400 STAMPS @ .42                            | 168.00     |
|             |              | Printed On Check 010696          |                                      |          | Voucher Totals                              | 168.00     |
| Voucher No. | 04-5047      | Vendor ES&S                      | ELECTION SYSTEMS & SOFTWARE, INC.    |          | Voucher Date                                | 10/14/2008 |
| 04-0114     | 01-5065-565- | ELECTION PRINTING                |                                      | 018488   | ELECTION/BALLOT SETUP & BATTERIES           | 3,925.13   |
|             |              | Printed On Check 010697          |                                      |          | Voucher Totals                              | 3,925.13   |
| Voucher No. | 04-5048      | Vendor NKAPC                     | NORTHERN KY AREA PLANNING COMMISSION |          | Voucher Date                                | 10/14/2008 |
| 04-0114     | 01-5070-399- | PLANNING - COMPREHENSIVE         |                                      | 018467   | SERVICE AGREEMENT FOR JULY & AUGUST 2008    | 6,997.50   |
|             |              | Printed On Check 010698          |                                      |          | Voucher Totals                              | 6,997.50   |

Pendleton County Fiscal Court  
Voucher Claims Register

General Fund  
From: 10/14/2008 To: 10/14/2008

| Batch       | Account No.  | Account Name                         | Invoice                              | P.O. No. | Claim Description                        | Amount     |
|-------------|--------------|--------------------------------------|--------------------------------------|----------|--|------------|
| Voucher No. | 04-5049      | Vendor STRAUSS                       | STRAUSS & TROY                       |          | Voucher Date                             | 10/14/2008 |
| 04-0114     | 01-5070-399- | PLANNING - COMPREHENSIVE             |                                      | 018468   | FOR SERVICES RENDERED THROUGH 08-31-08   | 125.00     |
|             |              | Printed On Check 010699              |                                      |          | Voucher Totals                           | 125.00     |
| Voucher No. | 04-5050      | Vendor NKAPC                         | NORTHERN KY AREA PLANNING COMMISSION |          | Voucher Date                             | 10/14/2008 |
| 04-0114     | 01-5070-399- | PLANNING - COMPREHENSIVE             |                                      | 018532   | SERVICE AGREEMENT FOR SEPTEMBER          | 2,913.75   |
|             |              | Printed On Check 010700              |                                      |          | Voucher Totals                           | 2,913.75   |
| Voucher No. | 04-5051      | Vendor FAMILY                        | FAMILY DOLLAR STORES                 |          | Voucher Date                             | 10/14/2008 |
| 04-0114     | 01-5070-445- | P&Z OFFICE SUPPLIES                  |                                      | 018535   | OFFICE SUPPLIES                          | 3.00       |
|             |              | Printed On Check 010701              |                                      |          | Voucher Totals                           | 3.00       |
| Voucher No. | 04-5052      | Vendor BRIANTHOMP                    | BRIAN THOMPSON                       |          | Voucher Date                             | 10/14/2008 |
| 04-0114     | 01-5070-445- | P&Z OFFICE SUPPLIES                  |                                      | 018537   | REIMBURSEMENT FOR OFFICE EXPENSES        | 18.32      |
|             |              | Printed On Check 010702              |                                      |          | Voucher Totals                           | 18.32      |
| Voucher No. | 04-5053      | Vendor FLEETONE                      | FLEETONE LLC                         |          | Voucher Date                             | 10/14/2008 |
| 04-0114     | 01-5070-455- | P&Z PETROLEUM PRODUCTS               |                                      | 018514   | SEPTEMBER PETROLEUM PRODUCTS-P&Z         | 48.71      |
| 04-0114     | 01-5205-455- | PETROLEUM PRODUCTS                   |                                      | 018514   | SEPTEMBER PETROLEUM PRODUCTS-A/C         | 352.31     |
| 04-0114     | 01-5210-455- | PETROLEUM PRODUCTS                   |                                      | 018514   | SEPTEMBER PETROLEUM PRODUCTS-SOLID WASTE | 116.24     |
|             |              | Printed On Check 010703              |                                      |          | Voucher Totals                           | 517.26     |
| Voucher No. | 04-5054      | Vendor INDUSTRIAL                    | PENDLETON CO INDUSTRIAL AUTHORITY    |          | Voucher Date                             | 10/14/2008 |
| 04-0114     | 01-5075-507- | ECONOMIC DEVELOPMENT CONTRIBUTION    |                                      | 018544   | FY 2008-2009 PROGRAM SUPPORT - 2ND QTR   | 8,000.00   |
|             |              | Printed On Check 010704              |                                      |          | Voucher Totals                           | 8,000.00   |
| Voucher No. | 04-5055      | Vendor COOPER                        | COOPER WHOLESALE, INC.               |          | Voucher Date                             | 10/14/2008 |
| 04-0114     | 01-5080-411- | CUSTODIAL SUPPLIES                   |                                      | 018469   | COURTHOUSE CUSTODIAL SUPPLIES            | 127.30     |
| 04-0114     | 01-5210-468- | RECYCLING & LANDFILL SUPPLIES        |                                      | 018469   | SOLID WASTE SUPPLIES                     | 233.40     |
|             |              | Printed On Check 010705              |                                      |          | Voucher Totals                           | 360.70     |
| Voucher No. | 04-5056      | Vendor D-C ELEVAT                    | D-C ELEVATOR COMPANY, INC.           |          | Voucher Date                             | 10/14/2008 |
| 04-0114     | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS        |                                      | 018518   | ELEVATOR MONTHLY MAINTENANCE             | 82.50      |
|             |              | Printed On Check 010706              |                                      |          | Voucher Totals                           | 82.50      |
| Voucher No. | 04-5057      | Vendor CONRAD                        | CONRAD HARDWARE AND FURNITURE        |          | Voucher Date                             | 10/14/2008 |
| 04-0114     | 01-5070-445- | P&Z OFFICE SUPPLIES                  |                                      | 018408   | OFFICE SUPPLIES                          | 29.96      |
| 04-0114     | 01-5080-571- | COURTHOUSE RENEWALS & REPAIRS        |                                      | 018408   | CUSTODIAL SUPPLIES                       | 244.81     |
| 04-0114     | 01-5205-403- | ANIMAL FOOD AND SUPPLIES             |                                      | 018408   | KENNEL SUPPLIES                          | 58.31      |
|             |              | Printed On Check 010707              |                                      |          | Voucher Totals                           | 333.08     |
| Voucher No. | 04-5058      | Vendor JONGOSNEY                     | JON GOSNEY - ELECTRICAL SERVICES     |          | Voucher Date                             | 10/14/2008 |
| 04-0114     | 01-5085-441- | CO. PROPERTIES - MACHINERY&EQUIPMENT |                                      | 018490   | QRT MAINTENANCE ON RADIO TOWER BUILDINGS | 240.00     |
|             |              | Printed On Check 010708              |                                      |          | Voucher Totals                           | 240.00     |

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|---------------------|--------------|--------------------------------------|-----------------------------------|----------|--|-----------|
| Voucher No. 04-5059 |              | Vendor MOBILCOM                      | MOBILCOMM INC                     |          | Voucher Date 10/14/2008                |           |
| 04-0114             | 01-5085-441- | CO. PROPERTIES - MACHINERY&EQUIPMENT |                                   | 018508   | SEPTEMBER MAINTENANCE CONTRACT         | 76.20     |
|                     |              | Printed On Check 010709              |                                   |          | Voucher Totals                         | 76.20     |
| Voucher No. 04-5060 |              | Vendor ACE                           | FALMOUTH ACE HARDWARE             |          | Voucher Date 10/14/2008                |           |
| 04-0114             | 01-5085-499- | CO PROPERTIES - OTHER SUPPLIES       |                                   | 018421   | SEPTEMBER SUPPLIES                     | 3.58      |
| 04-0114             | 01-5205-403- | ANIMAL FOOD AND SUPPLIES             |                                   | 018421   | SEPTEMBER SUPPLIES                     | 2.56      |
| 04-0114             | 01-5210-468- | RECYCLING & LANDFILL SUPPLIES        |                                   | 018421   | SEPTEMBER SUPPLIES                     | 25.74     |
|                     |              | Printed On Check 010710              |                                   |          | Voucher Totals                         | 31.88     |
| Voucher No. 04-5081 |              | Vendor PAULTUEMLE                    | PAUL TUEMLER L.P. GAS             |          | Voucher Date 10/14/2008                |           |
| 04-0114             | 01-5085-578- | UTILITIES RADIO TOWER BUILDINGS      |                                   | 018509   | PROPANE B/U GENERATOR 177 TOWER        | 177.55    |
|                     |              | Printed On Check 010711              |                                   |          | Voucher Totals                         | 177.55    |
| Voucher No. 04-5062 |              | Vendor FLEETONE                      | FLEETONE LLC                      |          | Voucher Date 10/14/2008                |           |
| 04-0114             | 01-5091-455- | MAPPING PETROLEUM PRODUCTS           |                                   | 018515   | SEPTEMBER PETROLEUM PRODUCTS - MAPPING | 148.84    |
|                     |              | Printed On Check 010712              |                                   |          | Voucher Totals                         | 148.84    |
| Voucher No. 04-5063 |              | Vendor FOREST                        | KENTUCKY STATE TREASURER          |          | Voucher Date 10/14/2008                |           |
| 04-0114             | 01-5150-507- | FOREST FIRE PROTECTION               |                                   | 018529   | FOREST FIRE PROTECTION                 | 1,774.20  |
|                     |              | Printed On Check 010713              |                                   |          | Voucher Totals                         | 1,774.20  |
| Voucher No. 04-5064 |              | Vendor TRANSCARE                     | TRANSCARE OF KENTUCKY INC.        |          | Voucher Date 10/14/2008                |           |
| 04-0114             | 01-5133-315- | ADVANCE LIFE SUPPORT CONTRACT        | 3408                              | 018519   | SEPTEMBER 2008 ALS CONTRACT            | 21,666.67 |
|                     |              | Printed On Check 010714              |                                   |          | Voucher Totals                         | 21,666.67 |
| Voucher No. 04-5065 |              | Vendor PCVH                          | PENDLETON COUNTY VETERINARY HOSP. |          | Voucher Date 10/14/2008                |           |
| 04-0114             | 01-5205-385- | VETERINARY SERVICE                   |                                   | 018512   | 14 EUTHANASIA, COGGINS TEST, LAB FEE   | 183.00    |
|                     |              | Printed On Check 010715              |                                   |          | Voucher Totals                         | 183.00    |
| Voucher No. 04-5066 |              | Vendor PETEDGE                       | PETEDGE                           |          | Voucher Date 10/14/2008                |           |
| 04-0114             | 01-5205-403- | ANIMAL FOOD AND SUPPLIES             |                                   | 018455   | KENNEL SUPPLIES                        | 95.23     |
|                     |              | Printed On Check 010716              |                                   |          | Voucher Totals                         | 95.23     |
| Voucher No. 04-5067 |              | Vendor BARNES                        | BARNES HARDWARE AND LUMBER        |          | Voucher Date 10/14/2008                |           |
| 04-0114             | 01-5205-403- | ANIMAL FOOD AND SUPPLIES             |                                   | 018538   | SEPTEMBER DOG FOOD                     | 134.80    |
|                     |              | Printed On Check 010717              |                                   |          | Voucher Totals                         | 134.80    |
| Voucher No. 04-5068 |              | Vendor LAKE BARKL                    | LAKE BARKLEY STATE RESORT PARK    |          | Voucher Date 10/14/2008                |           |
| 04-0114             | 01-5205-574- | ANIMAL CONTROL TRAINING              |                                   | 018427   | LODGING FOR TRAINING OCTOBER 22-23     | 409.40    |
|                     |              | Printed On Check 010718              |                                   |          | Voucher Totals                         | 409.40    |
| Voucher No. 04-5069 |              | Vendor J & L TIRE                    | GARY HARDY / J&L TIRE SERVICE     |          | Voucher Date 10/14/2008                |           |
| 04-0114             | 01-5205-592- | MAINTENANCE & REPAIR VEHICLE A.C.    |                                   | 018511   | JEEP MAINTENANCE                       | 257.48    |
|                     |              | Printed On Check 010719              |                                   |          | Voucher Totals                         | 257.48    |

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| Voucher No. 04-5070 |              | Vendor NAPA                     | CARSON AUTO & TRACTOR SUPPLY, INC. |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5210-468- | RECYCLING & LANDFILL SUPPLIES   |                                    | 018475   | SOLID WASTE SUPPLIES                | 39.75    |
|                     |              | Printed On Check 010720         |                                    |          | Voucher Totals                      | 39.75    |
| Voucher No. 04-5071 |              | Vendor GALETON                  | GALETON GLOVES                     |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5210-468- | RECYCLING & LANDFILL SUPPLIES   |                                    | 018479   | SOLID WASTE SUPPLIES                | 190.79   |
|                     |              | Printed On Check 010721         |                                    |          | Voucher Totals                      | 190.79   |
| Voucher No. 04-5072 |              | Vendor KARENDAVIS               | KAREN DAVIS HOMEMAKERS             |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES |                                    | 018525   | LITTER ABATEMENT CLEANUP 6 MILES    | 600.00   |
|                     |              | Printed On Check 010722         |                                    |          | Voucher Totals                      | 600.00   |
| Voucher No. 04-5073 |              | Vendor RELAY                    | RELAY FOR LIFE                     |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES |                                    | 018524   | LITTER ABATEMENT CLEANUP 5 MILES    | 500.00   |
|                     |              | Printed On Check 010723         |                                    |          | Voucher Totals                      | 500.00   |
| Voucher No. 04-5074 |              | Vendor OCC-DELCIE               | OAKLAND CHRISTIAN CHURCH           |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES |                                    | 018523   | LITTER ABATEMENT CLEANUP - 10 MILES | 1,000.49 |
|                     |              | Printed On Check 010724         |                                    |          | Voucher Totals                      | 1,000.49 |
| Voucher No. 04-5075 |              | Vendor FALWESLELY               | FALMOUTH WESLEYAN CHURCH           |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES |                                    | 018526   | LITTER ABATEMENT CLEANUP 9 MILES    | 900.00   |
|                     |              | Printed On Check 010725         |                                    |          | Voucher Totals                      | 900.00   |
| Voucher No. 04-5076 |              | Vendor KINCAIDJRB               | KINCAID JR BASSMASTERS             |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES |                                    | 018483   | LITTER ABATEMENT CLEANUP 6 MILES    | 600.00   |
|                     |              | Printed On Check 010726         |                                    |          | Voucher Totals                      | 600.00   |
| Voucher No. 04-5077 |              | Vendor BUTLERHOME               | BUTLER HOMEMAKERS                  |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES |                                    | 018482   | LITTER ABATEMENT CLEANUP 3 MILES    | 300.00   |
|                     |              | Printed On Check 010727         |                                    |          | Voucher Totals                      | 300.00   |
| Voucher No. 04-5078 |              | Vendor OAKLAND                  | OAKLAND CHRISTIAN CHURCH           |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES |                                    | 018481   | LITTER ABATEMENT CLEANUP 11 MILES   | 1,100.00 |
|                     |              | Printed On Check 010728         |                                    |          | Voucher Totals                      | 1,100.00 |
| Voucher No. 04-5079 |              | Vendor TROOP 109                | BOY SCOUT TROOP 109                |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES |                                    | 018480   | LITTER ABATEMENT CLEANUP - 5 MILES  | 500.00   |
|                     |              | Printed On Check 010729         |                                    |          | Voucher Totals                      | 500.00   |
| Voucher No. 04-5080 |              | Vendor PCHSBOYSSO               | PCHS BOYS SOCCER                   |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES |                                    | 018484   | LITTER ABATEMENT CLEANUP 10 MILES   | 1,000.00 |
|                     |              | Printed On Check 010730         |                                    |          | Voucher Totals                      | 1,000.00 |
| Voucher No. 04-5081 |              | Vendor PCHS BAND                | PCHS BAND BOOSTERS                 |          | Voucher Date 10/14/2008             |          |
| 04-0114             | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES |                                    | 018485   | LITTER ABATEMENT CLEANUP 11 MILES   | 1,100.00 |
|                     |              | Printed On Check 010731         |                                    |          | Voucher Totals                      | 1,100.00 |

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| Voucher No. 04-5082           |              | Vendor PCHS STUDE                    | PCHS STUDENT COUNCIL                    |          | Voucher Date                                     | 10/14/2008 |
| 04-0114                       | 01-5215-366- | SOLID WASTE CONTRACTED SERVICES      |   | 018486   | LITTER ABATEMENT CLEANUP 6 MILES                 | 600.00     |
|                               |              | Printed On Check 010732              |   |          | Voucher Totals                                   | 600.00     |
| Voucher No. 04-5083           |              | Vendor FAITHCIMMU                    | FAITH COMMUNITY PHARMACY                |          | Voucher Date                                     | 10/14/2008 |
| 04-0114                       | 01-5330-499- | GENERAL CHARITY - RED CROSS,COPS,CRT |   | 018540   | FUEL FOR RX DELIVERY                             | 60.00      |
|                               |              | Printed On Check 010733              |   |          | Voucher Totals                                   | 60.00      |
| Voucher No. 04-5084           |              | Vendor NOKYTOURM                     | NORTHERN KENTUCKY TOURISM REGION INC.   |          | Voucher Date                                     | 10/14/2008 |
| 04-0114                       | 01-5420-507- | TOURISM CONTRIBUTIONS                |   | 018471   | 2008-09 REGIONAL MARKETING PROGRAM               | 659.00     |
|                               |              | Printed On Check 010734              |   |          | Voucher Totals                                   | 659.00     |
| Voucher No. 04-5085           |              | Vendor BANKOFNEW                     | THE BANK OF NEW YORK TRUST CO.,NA       |          | Voucher Date                                     | 10/14/2008 |
| 04-0114                       | 01-7700-606- | INTEREST ON LEASE - COLT             |   | 018472   | WATER DISTRICT LEASE PAYMENT # 138               | 345.41     |
|                               |              | Printed On Check 010735              |   |          | Voucher Totals                                   | 345.41     |
| Voucher No. 04-5086           |              | Vendor KEATONREAL                    | KEATON REAL ESTATE SERVICES             |          | Voucher Date                                     | 10/14/2008 |
| 04-0114                       | 01-8011-716- | SITE DEVELOPMENT-NATURE RESERVE LAND |   | 018470   | SUMMARY APPRAISAL REPORT CEDAR RIDGE NATURE RESI | 500.00     |
|                               |              | Printed On Check 010736              |   |          | Voucher Totals                                   | 500.00     |
| Voucher No. 04-5087           |              | Vendor CORS                          | CORS & BASSETT ATTORNEYS                |          | Voucher Date                                     | 10/14/2008 |
| 04-0114                       | 01-9100-332- | LEGAL FEES                           |   | 018539   | HOST AGREEMENT NEGOTIATIONS                      | 1,136.81   |
|                               |              | Printed On Check 010737              |   |          | Voucher Totals                                   | 1,136.81   |
| Voucher No. 04-5088           |              | Vendor MCA                           | MEDICAL CLAIMS ASSISTANCE, INC          |          | Voucher Date                                     | 10/14/2008 |
| 04-0114                       | 01-9100-398- | OTHER CONTRACTED SERVICES            |   | 018433   | AMBULANCE BILLINGS 8% COLLECTED                  | 2,921.60   |
|                               |              | Printed On Check 010738              |   |          | Voucher Totals                                   | 2,921.60   |
| Voucher No. 04-5089           |              | Vendor FAL OUTLOO                    | THE FALMOUTH OUTLOOK                    |          | Voucher Date                                     | 10/14/2008 |
| 04-0114                       | 01-9100-539- | LEGAL NOTICES                        |   | 018528   | LEGAL NOTICES                                    | 748.93     |
|                               |              | Printed On Check 010739              |   |          | Voucher Totals                                   | 748.93     |
| Voucher No. 04-5090           |              | Vendor NACO                          | NATIONAL ASSOCIATION OF COUNTIES        |          | Voucher Date                                     | 10/14/2008 |
| 04-0114                       | 01-9100-557- | NACO MEMBERSHIP                      |   | 018522   | NACO MEMBERSHIP DUES 2009                        | 400.00     |
|                               |              | Printed On Check 010740              |   |          | Voucher Totals                                   | 400.00     |
| Voucher No. 04-5091           |              | Vendor KACO WVC                      | KY ASSOCIATION OF COUNTIES WORKER COMP. |          | Voucher Date                                     | 10/14/2008 |
| 04-0114                       | 01-9400-209- | WORKMEN'S COMPENSATION               |   | 018489   | FY 2007-2008 ACTUAL                              | 2,909.74   |
|                               |              | Printed On Check 010741              |   |          | Voucher Totals                                   | 2,909.74   |
| Voucher No. 04-5154           |              | Vendor NKAPC                         | NORTHERN KY AREA PLANNING COMMISSION    |          | Voucher Date                                     | 10/14/2008 |
| 04-0114                       | 01-5091-545- | COUNTY MAPPING                       | 124                                     | 018545   | LINKGIS SERVICE AGREEMENT FOR 2008-09 FY         | 10,000.00  |
|                               |              | Printed On Check 010742              |   |          | Voucher Totals                                   | 10,000.00  |
| 55 Vouchers Printed Totalling |              |                                      |   |          |  | 84,558.90  |

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| Voucher No. 04-5092 |              | Vendor ENGLISHFO        | RON ENGLISH / ENGLISH FOUNDATIONS |          | Voucher Date                                 | 10/14/2008 |
| 04-0214             | 02-6105-312- | BRIDGES                 |                                   | 023328   | APPROACHES TO BRIDGE                         | 600.00     |
|                     |              | Printed On Check 005430 |                                   |          | Voucher Totals                               | 600.00     |
| Voucher No. 04-5093 |              | Vendor HYDRATION        | HYDRATION KONTROL CO.             |          | Voucher Date                                 | 10/14/2008 |
| 04-0214             | 02-6105-312- | BRIDGES                 |                                   | 023321   | CYLINDER BREAKS - BLANKET CREEK BRIDGE       | 312.00     |
|                     |              | Printed On Check 005431 |                                   |          | Voucher Totals                               | 312.00     |
| Voucher No. 04-5094 |              | Vendor JUDYCONSTR       | JUDY CONSTRUCTION CO.             |          | Voucher Date                                 | 10/14/2008 |
| 04-0214             | 02-6105-312- | BRIDGES                 |                                   | 023311   | LABOR, MATERIAL & EQUIPMENT WAGONER FERRY RD | 181,020.50 |
|                     |              | Printed On Check 005432 |                                   |          | Voucher Totals                               | 181,020.50 |
| Voucher No. 04-5095 |              | Vendor HILLTOP          | HILLTOP STONE LLC                 |          | Voucher Date                                 | 10/14/2008 |
| 04-0214             | 02-6105-409- | CRUSHED STONE & GRAVEL  |                                   | 023303   | CRUSHED STONE AND GRAVEL                     | 827.35     |
|                     |              | Printed On Check 005433 |                                   |          | Voucher Totals                               | 827.35     |
| Voucher No. 04-5096 |              | Vendor FAB-N-WELD       | FAB-N-WELD                        |          | Voucher Date                                 | 10/14/2008 |
| 04-0214             | 02-6105-441- | MACHINERY AND EQUIPMENT |                                   | 023325   | 1987 INT. DUMP TRUCK                         | 10,000.00  |
|                     |              | Printed On Check 005434 |                                   |          | Voucher Totals                               | 10,000.00  |
| Voucher No. 04-5097 |              | Vendor FLEETONE         | FLEETONE LLC                      |          | Voucher Date                                 | 10/14/2008 |
| 04-0214             | 02-6105-455- | PETROLEUM PRODUCTS      |                                   | 023314   | SEPTEMBER PETROLEUM PRODUCTS                 | 4,547.07   |
|                     |              | Printed On Check 005435 |                                   |          | Voucher Totals                               | 4,547.07   |
| Voucher No. 04-5098 |              | Vendor FAB-N-WELD       | FAB-N-WELD                        |          | Voucher Date                                 | 10/14/2008 |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          | 8124                              | 023326   | 2 PCS OF 2" X 2" X 1/4" ANGLE 20' LONG       | 120.00     |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          | 8117                              | 023310   | ROAD MATERIALS                               | 1,349.00   |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          | 8121                              | 023309   | RENTAL ON TRAILER - 83 HOURS @ 35.00         | 2,905.00   |
|                     |              | Printed On Check 005436 |                                   |          | Voucher Totals                               | 4,374.00   |
| Voucher No. 04-5099 |              | Vendor TRUCK & TR       | TRUCK AND TRAILER SUPPLY          |          | Voucher Date                                 | 10/14/2008 |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                   | 023329   | ROAD MATERIALS                               | 1,555.49   |
|                     |              | Printed On Check 005437 |                                   |          | Voucher Totals                               | 1,555.49   |
| Voucher No. 04-5100 |              | Vendor SCOTT-GRO        | SCOTT-GROSS COMPANY, INC.         |          | Voucher Date                                 | 10/14/2008 |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                   | 023332   | ROAD MATERIALS                               | 27.20      |
|                     |              | Printed On Check 005438 |                                   |          | Voucher Totals                               | 27.20      |
| Voucher No. 04-5101 |              | Vendor BARNES           | BARNES HARDWARE AND LUMBER        |          | Voucher Date                                 | 10/14/2008 |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                   | 023294   | ROAD MATERIALS                               | 815.12     |
|                     |              | Printed On Check 005439 |                                   |          | Voucher Totals                               | 815.12     |
| Voucher No. 04-5102 |              | Vendor MORTONSALT       | MORTON INTERNATIONAL              |          | Voucher Date                                 | 10/14/2008 |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                   | 023296   | SAF-T-SALT                                   | 16,189.88  |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                   | 023323   | SAF-T-SALT                                   | 1,821.34   |
|                     |              | Printed On Check 005440 |                                   |          | Voucher Totals                               | 18,011.22  |

Pendleton County Fiscal Court  
Voucher Claims Register

Road Fund  
From: 10/14/2008 To: 10/14/2008

| Batch               | Account No.  | Account Name            | Invoice                             | P.O. No. | Claim Description                  | Amount    |
|---------------------|--------------|-------------------------|-------------------------------------|----------|------------------------------------|-----------|
| Voucher No. 04-5103 |              | Vendor ZEE              | ZEE MEDICAL, INC. - #149            |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                     | 023320   | FIRST AID SUPPLIES                 | 55.85     |
|                     |              | Printed On Check 005441 |                                     |          | Voucher Totals                     | 55.85     |
| Voucher No. 04-5104 |              | Vendor WYATT'S          | WYATT'S SUPERVALU                   |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                     | 023290   | ROAD MATERIALS                     | 27.33     |
|                     |              | Printed On Check 005442 |                                     |          | Voucher Totals                     | 27.33     |
| Voucher No. 04-5105 |              | Vendor REIS             | REIS CONCRETE PRODUCTS, INC.        |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                     | 023285   | ROAD MATERIALS                     | 2,666.75  |
|                     |              | Printed On Check 005443 |                                     |          | Voucher Totals                     | 2,666.75  |
| Voucher No. 04-5106 |              | Vendor COUNTRYSID       | COUNTRYSIDE TRACTOR AND SUPPLY, LLC |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                     | 023280   | ROAD MATERIALS                     | 303.57    |
|                     |              | Printed On Check 005444 |                                     |          | Voucher Totals                     | 303.57    |
| Voucher No. 04-5107 |              | Vendor CONRAD           | CONRAD HARDWARE AND FURNITURE       |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                     | 023284   | ROAD MATERIALS                     | 128.11    |
|                     |              | Printed On Check 005445 |                                     |          | Voucher Totals                     | 128.11    |
| Voucher No. 04-5108 |              | Vendor ANDER. EQU       | ANDERSON'S EQUIPMENT CO.            |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                     | 023288   | ROAD MATERIALS                     | 96.02     |
|                     |              | Printed On Check 005446 |                                     |          | Voucher Totals                     | 96.02     |
| Voucher No. 04-5109 |              | Vendor NAPA             | CARSON AUTO & TRACTOR SUPPLY, INC.  |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                     | 023282   | ROAD MATERIALS                     | 329.78    |
|                     |              | Printed On Check 005447 |                                     |          | Voucher Totals                     | 329.78    |
| Voucher No. 04-5110 |              | Vendor KY MOTOR         | KENTUCKY MOTOR SERVICE FALMOUTH     |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                     | 023305   | ROAD MATERIALS                     | 29.65     |
|                     |              | Printed On Check 005448 |                                     |          | Voucher Totals                     | 29.65     |
| Voucher No. 04-5111 |              | Vendor MOBILCOM         | MOBILCOMM INC                       |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                     | 023312   | OCTOBER RADIO MAINTENANCE CONTRACT | 105.00    |
|                     |              | Printed On Check 005449 |                                     |          | Voucher Totals                     | 105.00    |
| Voucher No. 04-5112 |              | Vendor ACE              | FALMOUTH ACE HARDWARE               |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                     | 023278   | SEPTEMBER SUPPLIES                 | 272.06    |
|                     |              | Printed On Check 005450 |                                     |          | Voucher Totals                     | 272.06    |
| Voucher No. 04-5113 |              | Vendor HENNECKE         | HENNECKE DRILLING                   |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-6105-447- | ROAD MATERIALS          |                                     | 023313   | 7,670' OFFSET DRILLING             | 53,690.00 |
|                     |              | Printed On Check 005451 |                                     |          | Voucher Totals                     | 53,690.00 |
| Voucher No. 04-5114 |              | Vendor BANKOFNEW        | THE BANK OF NEW YORK TRUST CO., NA  |          | Voucher Date 10/14/2008            |           |
| 04-0214             | 02-7700-606- | INTEREST ON TRUCK LEASE |                                     | 023295   | DUMP TRUCK LEASE PAYMENT #4        | 344.59    |
|                     |              | Printed On Check 005452 |                                     |          | Voucher Totals                     | 344.59    |

Pendleton County Fiscal Court  
Voucher Claims Register

Road Fund  
From: 10/14/2008 To: 10/14/2008

| Batch                         | Account No.  | Account Name            | Invoice                                 | P.O. No. | Claim Description       | Amount     |
|-------------------------------|--------------|-------------------------|---|----------|-------------------------|------------|
| Voucher No. 04-5115           |              | Vendor KACO WC          | KY ASSOCIATION OF COUNTIES WORKER COMP. |          | Voucher Date 10/14/2008 |            |
| 04-0214                       | 02-9400-209- | WORKERS' COMPENSATION   |   | 023307   | FY 07-08 ACTUAL         | 3,877.96   |
|                               |              | Printed On Check 005453 |   |          | Voucher Totals          | 3,877.96   |
| 24 Vouchers Printed Totalling |              |                         |   |          |                         | 284,016.62 |

Pendleton County Fiscal Court  
Voucher Claims Register

Jail Fund  
From: 10/14/2008 To: 10/14/2008

| Batch                         | Account No.  | Account Name                        | Invoice    | P.O. No.                                | Claim Description                              | Amount     |
|-------------------------------|--------------|-------------------------------------|------------|---|--|------------|
| Voucher No.                   | 04-5116      | Vendor                              | BOONEJAIL  | BOONE COUNTY JAIL                       | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-5101-314- | CONTRACT WITH OTHER COUNTIES        |            | 031510                                  | SEPTEMBER INMATE HOUSING 277 DAYS @ \$35       | 9,695.00   |
|                               |              | Printed On Check                    | 004758     |   | Voucher Totals                                 | 9,695.00   |
| Voucher No.                   | 04-5117      | Vendor                              | SHERIFF    | PENDLETON COUNTY SHERIFF                | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-5101-399- | MISCELLANEOUS CONTRACTUAL SERVICES  |            | 031512                                  | OCTOBER SALARIES - 2 TRANSPORT OFFICERS        | 5,323.57   |
|                               |              | Printed On Check                    | 004759     |   | Voucher Totals                                 | 5,323.57   |
| Voucher No.                   | 04-5118      | Vendor                              | DASHMEDICA | DASH MEDICAL GLOVES                     | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-5101-599- | MISCELLANEOUS EXPENSE               |            | 031502                                  | BLACK MAXX NITRILE EXAM GLOVES                 | 59.90      |
|                               |              | Printed On Check                    | 004760     |   | Voucher Totals                                 | 59.90      |
| Voucher No.                   | 04-5119      | Vendor                              | REGINA GEN | REGINA GENTRY                           | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-5101-399- | MISCELLANEOUS CONTRACTUAL SERVICES  |            | 031501                                  | TRANSPORTATION MATRON - 9-24-08                | 50.00      |
|                               |              | Printed On Check                    | 004761     |   | Voucher Totals                                 | 50.00      |
| Voucher No.                   | 04-5120      | Vendor                              | DKC RADIO  | DKC RADIO                               | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-5101-441- | MACHINERY AND EQUIPMENT             |            | 031511                                  | RADIO EQUIPMENT                                | 157.48     |
|                               |              | Printed On Check                    | 004762     |   | Voucher Totals                                 | 157.48     |
| Voucher No.                   | 04-5121      | Vendor                              | CONRAD     | CONRAD HARDWARE AND FURNITURE           | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-5101-441- | MACHINERY AND EQUIPMENT             |            | 031499                                  | JAIL MATERIAL                                  | 5.99       |
|                               |              | Printed On Check                    | 004763     |   | Voucher Totals                                 | 5.99       |
| Voucher No.                   | 04-5122      | Vendor                              | SHERIFF    | PENDLETON COUNTY SHERIFF                | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-5101-455- | PETROLEUM PRODUCTS - GAS, OIL, ETC. |            | 031513                                  | SEPTEMBER SHERIFF'S TRANSPORTS 2100 MILES @.35 | 735.00     |
|                               |              | Printed On Check                    | 004764     |   | Voucher Totals                                 | 735.00     |
| Voucher No.                   | 04-5123      | Vendor                              | KEN KELLS  | KEN KELLS                               | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-5101-455- | PETROLEUM PRODUCTS - GAS, OIL, ETC. |            | 031508                                  | REIMBURSEMENT FOR FUEL                         | 20.00      |
|                               |              | Printed On Check                    | 004765     |   | Voucher Totals                                 | 20.00      |
| Voucher No.                   | 04-5124      | Vendor                              | FLEETONE   | FLEETONE LLC                            | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-5101-455- | PETROLEUM PRODUCTS - GAS, OIL, ETC. |            | 031508                                  | SEPTEMBER PETROLEUM PRODUCTS                   | 1,097.96   |
|                               |              | Printed On Check                    | 004766     |   | Voucher Totals                                 | 1,097.96   |
| Voucher No.                   | 04-5125      | Vendor                              | J & L TIRE | GARY HARDY / J&L TIRE SERVICE           | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-5101-592- | MAINTENANCE & REPAIR - VEHICLES     |            | 031505                                  | VEHICLE MAINTENANCE                            | 121.08     |
|                               |              | Printed On Check                    | 004767     |   | Voucher Totals                                 | 121.08     |
| Voucher No.                   | 04-5126      | Vendor                              | JAILASSOC  | KENTUCKY JAILERS ASSOCIATION            | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-9100-551- | MEMBERSHIP DUES                     |            | 031507                                  | 2009 MEMBERSHIP DUES                           | 100.00     |
|                               |              | Printed On Check                    | 004768     |   | Voucher Totals                                 | 100.00     |
| Voucher No.                   | 04-5127      | Vendor                              | KACO WC    | KY ASSOCIATION OF COUNTIES WORKER COMP. | Voucher Date                                   | 10/14/2008 |
| 04-0314                       | 03-9400-209- | WORKERS COMPENSATION                |            | 031503                                  | FY 07-08 ACTUAL                                | 13.16      |
|                               |              | Printed On Check                    | 004769     |   | Voucher Totals                                 | 13.16      |
| 12 Vouchers Printed Totalling |              |                                     |            |   |  | 17,379.14  |

Pendleton County Fiscal Court  
Voucher Claims Register

L.G.E.A. Fund  
From: 10/14/2008 To: 10/14/2008

| Batch                        | Account No.  | Account Name                             | Invoice    | P.O. No.                             | Claim Description            | Amount     |
|------------------------------|--------------|--|------------|--------------------------------------|------------------------------|------------|
| Voucher No.                  | 04-5128      | Vendor                                   | FALMOUTH   | CITY OF FALMOUTH                     | Voucher Date                 | 10/14/2008 |
| 04-0414                      | 04-5120-507- | FIRE DEPARTMENT CONTRIBUTIONS            |            | 041901                               | SEPTEMBER FIRE RUNS          | 4,030.00   |
|                              |              | Printed On Check                         | 001001     |                                      | Voucher Totals               | 4,030.00   |
| Voucher No.                  | 04-5129      | Vendor                                   | FLEETONE   | FLEETONE LLC                         | Voucher Date                 | 10/14/2008 |
| 04-0414                      | 04-5135-455- | EM PETROLEUM PRODUCTS                    |            | 041899                               | SEPTEMBER PETROLEUM PRODUCTS | 274.14     |
|                              |              | Printed On Check                         | 001002     |                                      | Voucher Totals               | 274.14     |
| Voucher No.                  | 04-5130      | Vendor                                   | ACE        | FALMOUTH ACE HARDWARE                | Voucher Date                 | 10/14/2008 |
| 04-0414                      | 04-5135-499- | OTHER SUPPLIES                           |            | 041890                               | KEYS                         | 3.58       |
|                              |              | Printed On Check                         | 001003     |                                      | Voucher Totals               | 3.58       |
| Voucher No.                  | 04-5131      | Vendor                                   | BURGHARDT  | BURGHARDT AMATEUR CENTER             | Voucher Date                 | 10/14/2008 |
| 04-0414                      | 04-5135-571- | RENEWALS AND REPAIRS                     |            | 041897                               | PARTS TO REPAIR HAM RADIO    | 79.95      |
|                              |              | Printed On Check                         | 001004     |                                      | Voucher Totals               | 79.95      |
| Voucher No.                  | 04-5132      | Vendor                                   | MIDWESTAUT | GLENN STEINKAMP - MIDWEST AUTOMOTIVE | Voucher Date                 | 10/14/2008 |
| 04-0414                      | 04-5135-592- | EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE |            | 041904                               | VEHICLE REPAIRS              | 152.91     |
|                              |              | Printed On Check                         | 001005     |                                      | Voucher Totals               | 152.91     |
| Voucher No.                  | 04-5133      | Vendor                                   | MILES      | RODNEY MILES - BODY SHOP             | Voucher Date                 | 10/14/2008 |
| 04-0414                      | 04-5135-592- | EMERGENCY MANAGEMENT VEHICLE&MAINTENANCE |            | 041902                               | MAINTENANCE ON VEHICLE       | 248.30     |
|                              |              | Printed On Check                         | 001006     |                                      | Voucher Totals               | 248.30     |
| 6 Vouchers Printed Totalling |              |  |            |                                      |                              | 4,788.88   |



Pendleton County Fiscal Court  
Voucher Claims Register

Ambulance Fund  
From: 10/14/2008 To: 10/14/2008

| Batch               | Account No.  | Account Name            | Invoice    | P.O. No.                         | Claim Description                                  | Amount                  |
|---------------------|--------------|-------------------------|------------|----------------------------------|--|-------------------------|
| Voucher No. 04-5135 |              | Vendor                  | AMBLICENSE | KENTUCKY BOARD OF EMS            |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-303- | AMBULANCE SERVICE       |            | 092332                           | AMBULANCE LICENSE 2009                             | 250.00                  |
|                     |              | Printed On Check 001004 |            |                                  | Voucher Totals                                     | 250.00                  |
| Voucher No. 04-5136 |              | Vendor                  | PEND EMS   | PENDLETON COUNTY EMS, INC        |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-303- | AMBULANCE SERVICE       |            | 092344                           | SEPTEMBER 2ND RUNS, 12 @ \$80, + TAXES & INSURANCE | 1,177.44                |
|                     |              | Printed On Check 001005 |            |                                  | Voucher Totals                                     | 1,177.44                |
| Voucher No. 04-5137 |              | Vendor                  | LAUNDRY    | MIDWEST LAUNDRY INC.             |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-330- | LAUNDRY SERVICE         |            | 092345                           | SEPTEMBER LAUNDRY SERVICE                          | 40.00                   |
|                     |              | Printed On Check 001006 |            |                                  | Voucher Totals                                     | 40.00                   |
| Voucher No. 04-5138 |              | Vendor                  | WYATT'S    | WYATT'S SUPERVALU                |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-411- | CUSTODIAL SUPPLIES      |            | 092333                           | CUSTODIAL SUPPLIES AMBULANCE QRTS                  | 54.95                   |
|                     |              | Printed On Check 001007 |            |                                  | Voucher Totals                                     | 54.95                   |
| Voucher No. 04-5139 |              | Vendor                  | MOBILCOM   | MOBILCOMM INC                    |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-441- | MACHINERY & EQUIPMENT   |            | 092342                           | OCTOBER RADIO SERVICE CONTRACT                     | 218.50                  |
|                     |              | Printed On Check 001008 |            |                                  | Voucher Totals                                     | 218.50                  |
| Voucher No. 04-5140 |              | Vendor                  | OFFICEDEPO | OFFICE DEPOT                     |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-445- | OFFICE SUPPLIES         |            | 092323                           | OFFICE SUPPLIES                                    | 133.31                  |
|                     |              | Printed On Check 001009 |            |                                  | Voucher Totals                                     | 133.31                  |
| Voucher No. 04-5141 |              | Vendor                  | FLEETONE   | FLEETONE LLC                     |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-455- | GAS, OIL, ETC           |            | 092337                           | SEPTEMBER PETROLEUM PRODUCTS                       | 2,211.59                |
|                     |              | Printed On Check 001010 |            |                                  | Voucher Totals                                     | 2,211.59                |
| Voucher No. 04-5142 |              | Vendor                  | SOUTHEAST  | SOUTHEASTERN EMERGENCY EQUIPMENT |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-550- | MEDICAL SUPPLIES        |            | 092329                           | MEDICAL SUPPLIES                                   | 1,821.44                |
|                     |              | Printed On Check 001011 |            |                                  | Voucher Totals                                     | 1,821.44                |
| Voucher No. 04-5143 |              | Vendor                  | MOORE      | MOORE MEDICAL CORP.              |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-550- | MEDICAL SUPPLIES        |            | 092336                           | MEDICAL SUPPLIES                                   | 373.00                  |
|                     |              | Printed On Check 001012 |            |                                  | Voucher Totals                                     | 373.00                  |
| Voucher No. 04-5144 |              | Vendor                  | SCOTT-GRO  | SCOTT-GROSS COMPANY, INC.        |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-550- | MEDICAL SUPPLIES        |            | 092341                           | MEDICAL SUPPLIES                                   | 108.69                  |
|                     |              | Printed On Check 001013 |            |                                  | Voucher Totals                                     | 108.69                  |
| Voucher No. 04-5145 |              | Vendor                  | MOORE      | MOORE MEDICAL CORP.              |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-550- | MEDICAL SUPPLIES        |            | 092330                           | MEDICAL SUPPLIES                                   | 1,083.38                |
|                     |              | Printed On Check 001014 |            |                                  | Voucher Totals                                     | 1,083.38                |
| Voucher No. 04-5146 |              | Vendor                  | ACE        | FALMOUTH ACE HARDWARE            |  | Voucher Date 10/14/2008 |
| 04-0914             | 09-5140-571- | RENEWALS & REPAIRS      |            | 092320                           | SEPTEMBER SUPPLIES                                 | 209.87                  |
|                     |              | Printed On Check 001015 |            |                                  | Voucher Totals                                     | 209.87                  |

Pendleton County Fiscal Court  
Voucher Claims Register

Ambulance Fund  
From: 10/14/2008 To: 10/14/2008

| Batch                         | Account No.  | Account Name                     | Invoice    | P.O. No.                        | Claim Description                                 | Amount                  |
|-------------------------------|--------------|----------------------------------|------------|---------------------------------|---|-------------------------|
| Voucher No. 04-5147           |              | Vendor                           | NORTON     | TIM NORTON AUTO SERVICE L.L.C.  |   | Voucher Date 10/14/2008 |
| 04-0914                       | 09-5140-592- | MAINTENANCE & REPAIRS - VEHICLES |            | 092339                          | LUBE, OIL AND FILTER 2007 AMBULANCE               | 130.00                  |
|                               |              | Printed On Check 001016          |            |                                 | Voucher Totals                                    | 130.00                  |
| Voucher No. 04-5148           |              | Vendor                           | LIFESTARRE | LIFE STAR RESCUE INC            |   | Voucher Date 10/14/2008 |
| 04-0914                       | 09-5140-592- | MAINTENANCE & REPAIRS - VEHICLES |            | 092328                          | 3-BATTERIES & LIGHT BAR EQUIP. AND LABOR          | 2,902.71                |
|                               |              | Printed On Check 001017          |            |                                 | Voucher Totals                                    | 2,902.71                |
| Voucher No. 04-5149           |              | Vendor                           | TRI-STATE  | TRI-STATE STERLING TRUCKS, INC. |   | Voucher Date 10/14/2008 |
| 04-0914                       | 09-5140-592- | MAINTENANCE & REPAIRS - VEHICLES |            | 092331                          | CHECK CHARGING SYSTEM, FUEL FILTER & WIPER BLADES | 183.52                  |
|                               |              | Printed On Check 001018          |            |                                 | Voucher Totals                                    | 183.52                  |
| 15 Vouchers Printed Totalling |              |                                  |            |                                 |   | 10,896.40               |

Pendleton County Fiscal Court  
Voucher Claims Register

911 Fund Fund  
From: 10/14/2008 To: 10/14/2008

| Batch                        | Account No.  | Account Name                      | Invoice                                 | P.O. No. | Claim Description                       | Amount |
|------------------------------|--------------|-----------------------------------|---|----------|---|--------|
| Voucher No. 04-5150          |              | Vendor MOBILCOM                   | MOBILCOMM INC                           |          | Voucher Date 10/14/2008                 |        |
| 04-7514                      | 75-5145-399- | MISCELLANEOUS CONTRACTUAL SERVICE |   | 751102   | SEPTEMBER MAINTENANCE CONTRACT DISPATCH | 383.78 |
|                              |              | Printed On Check 001817           |   |          | Voucher Totals                          | 383.78 |
| Voucher No. 04-5151          |              | Vendor L&KSTARSAT                 | L&K STAR SATELLITE                      |          | Voucher Date 10/14/2008                 |        |
| 04-7514                      | 75-5145-571- | RENEWALS AND REPAIRS              |   | 751103   | ANTENNA, WIRE, DIGITAL CONVERTER BOX    | 280.00 |
|                              |              | Printed On Check 001818           |   |          | Voucher Totals                          | 280.00 |
| Voucher No. 04-5152          |              | Vendor KACO WVC                   | KY ASSOCIATION OF COUNTIES WORKER COMP. |          | Voucher Date 10/14/2008                 |        |
| 04-7514                      | 75-9400-209- | WORKERS' COMPENSATION             |   | 751099   | FY 07-08 ACTUAL                         | 92.14  |
|                              |              | Printed On Check 001819           |   |          | Voucher Totals                          | 92.14  |
| 3 Vouchers Printed Totalling |              |                                   |   |          |   | 755.92 |

Pendleton County Fiscal Court  
Voucher Claims Register

MH/MR Fund Fund  
From: 10/14/2008 To: 10/14/2008

| Batch                        | Account No.  | Account Name            | Invoice                          | P.O. No. | Claim Description                                | Amount   |
|------------------------------|--------------|-------------------------|----------------------------------|----------|--|----------|
| Voucher No. 04-5153          |              | Vendor LICKING VA       | LICKING VALLEY COUNSELING CENTER |          | Voucher Date 10/14/2008                          |          |
| 04-8814                      | 88-5233-343- | GENERAL HEALTH - MH/MR  |                                  | 880106   | SEPTEMBER 2008 COUNSELING SESSIONS PER AGREEMENT | 2,333.33 |
|                              |              | Printed On Check 000528 |                                  |          | Voucher Totals                                   | 2,333.33 |
| 1 Vouchers Printed Totalling |              |                         |                                  |          |  | 2,333.33 |

In Re: Closing Remarks

Judge Bertram suggested that the Fiscal Court schedule a time to tour the Boone County Jail, a possible date and time will be October 31, at 10:00 AM, Judge Bertram will check with the Jailer and try to get something scheduled.  
There was some discussion about One Call Now Training.

In Re: Adjournment

A motion was made by Squire Wells, seconded by Squire Veirs, motion carried that this meeting be adjourned at 8:45 PM, to meet again in regular session on October 28<sup>th</sup>, 2008 at 7:00 PM, subject to any call meetings.

ATTEST: \_\_\_\_\_  
Fiscal Court Clerk

\_\_\_\_\_  
Pendleton County Judge/Executive

